

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROLL G. WILLIAMS
4741 General Early Dr.
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

ASSESSOR
ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 37311

Date Filed: 10/8/2013

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P.O. BOX 61540
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

ERROLL G WILLIAMS
4741 GENERAL EARLY DR.
NEW ORLEANS, LA 70126

9. Name of Person Preparing Report ERROLL G WILLIAMS

Daytime Telephone 504-658-1313

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of October, 2013.

Erroll G. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

ERROLL G WILLIAMS

Signature of Treasurer

504-658-1313

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,305.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,305.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,636.77
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,305.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 63,131.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EL-JAOUHARI, LLC 1122 DECATUR ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$2,500.00	\$2,500.00
BYBLOS, INC. 1501 METAIRIE ROAD METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$2,500.00	\$2,500.00
JPATS, LLC 1016 ANNUNCIATION ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$2,500.00
ROTHSCHILD DIAMONDS, INC. 3500 CAUSEWAY BLVD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
MICHAEL SCHEXNAYDER 1333 INDUSTRIAL BLVD SUGAE LAND, TX 77478 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
SAND A FRADELLA 3337 MAGAZINE ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMEER, LLC 1535 FRANKLIN AVE. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
RATHBORNE INN 1244 ESPLANADE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$5,000.00	\$5,000.00
BYBLOS MARKET, LLC 2020 VETERANS BLVD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$2,500.00
J DEMSTER, LLC 600 MAGNOLIA RIDGE DR. EAST MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
FRITZELS OF BOURBON STREET, LLC 733 BURBON STREET NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$2,500.00
SAINTS AND SINNERS, LLC 627 BOURBON ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A L-MONA, INC. 2727 MAGAZINE STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
LAKEVIEW DISCOUNT, INC 932 HARRISON AVE. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
ARTHUR LAWSON 20 DERBES DR. GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
ALL SOUTH CONSULTING ENGINEERS, LLC 652 PATHWORTH ST. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$500.00	\$500.00
ROTHSCHILD DEVELOPMENT, LLC 3500 CAUSEWAY BLVD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
SOUTHERN INSURANCE AGENCY 725 MAGAZINE STREET SUITE E NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KAMBUR LAW FIRM 4700 CANAL ST. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$250.00	\$250.00
WRIGHT COMMERCIAL REALTY CORP. 111 VETERANS BLVD. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$50.00	\$50.00
MEDITERRANEAN FRESH 3301 VETERANS BLVD. METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNA LAMDA CHAPTER ALPHA PHI ALPHA 9701 LAKE FOREST BLVD NEW ORLEANS, LA 20127	01/04/2012	DONATION	\$ 325.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 NORTH BROAD ST. NEW ORLEANS, LA 70119	01/26/2012	MARDI GRAS GIFTS	\$ 237.98
N.O. JAZZ & HERITAGE FESTIVAL FOUNDATION 1205 NORTH RAMPART ST NEW ORLEANS, LA 70116	03/15/2012	GALA TICKETS	\$ 1,000.00
YOUNG AUDIENCES OF LOUISIANA 615 BARONNE ST. NEW ORLEANS, LA 70113	02/16/2012	DONATION	\$ 250.00
AUDUBON NATURE INSTTUTE 6500 MAGAZINE STREET NEW ORLEANS, LA 70118	02/16/2012	DONATION	\$ 200.00
CHRISTIAN HEALTH MINISTRIES FOUNDATION 400 POYDRAS ST. NEW ORLEANS, LA 70130	02/16/2012	DONATION	\$ 50.00
ACTION PRESS 3720 HESSMER AVE. METAIRIE, LA 70002	02/16/2012	PRINTING	\$ 418.00
MILLER MCCOY ACADEMY 7301 DWYER BLVD. NEWORLEANS, LA 70126	02/16/2012	TICKETS FOR FUNDRAISER	\$ 240.00
3. SUBTOTAL (optional)			\$2,720.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. JAZZ & HERITAGE FESTIVAL FOUNDATION 1205 NORTH RAMPART ST. NEW ORLEANS, LA 70116	03/05/2012	GALA TICKETS	\$ 1,000.00
U.S. POSTMASTER 701 LOYOLA AVE. NEW ORLEANS, LA 70113	03/06/2012	POSTAGE STAMPS	\$ 135.00
CITY COUNCIL CYNTHIA WILLARD-LEWIS 4701 ST ROCH AVE. NEW ORLEANS, LA 70122	03/06/2012	CAMPAIGN DONATION	\$ 1,000.00
ART IN MOTION DANCE ACADEMY,LLC 7074 READ BLVD. NEW ORLEANS, LA 70127	03/16/2012	AD IN BOOK	\$ 25.00
COUNCIL MEMBER CYNTHIA WILLARD-LEWIS 4701 ST ROCH AVE. NEW ORLEANS, LA 70122	04/02/2012	CAMPAIGN DONATION	\$ 1,500.00
4IMPRINT 101 COMMERCE ST. OSHKOSH,, WI 54901	03/22/2012	INK PENS	\$ 469.82
RONALD COLEMAN P.O. BOX 50203 NEW ORLEANS, LA 70150	04/02/2012	DONATION FOR SAFTY EQUIPMENT	\$ 300.00
TREME CHARTER SCHOOL ASSOCIATION 1651 NORTH TONTI ST. NEW ORLEANS, LA 70119	04/20/2012	DONATION FOR LUNCHEON	\$ 202.50
3. SUBTOTAL (optional)			\$4,632.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. P.O.BOX 3270 COVINGTON, LA 70434	04/20/2012	NEWSPAPER ADVERTISEMENT	\$ 149.00
DOWNMAN ROAD STORAGE 5757 LEWIS ROAD NEW ORLEANS, LA 70126	04/20/2012	STORAGE RENTAL	\$ 600.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	04/20/2012	DONATION	\$ 1,000.00
U. S. POSTMASTER 701 LOYOLA AVE. NEW ORLEANS, LA 70113	05/18/2012	P.O. BOX RENTAL	\$ 218.00
MOTHERS HELPERS 7301 DOWNMAN ROAD NEW ORLEANS, LA 70126	06/16/2012	DONATION	\$ 200.00
NATIONAL URBAN LEAGUE 120 WALL STREET NEW YORK, NY 10005	07/27/2012	DONATION	\$ 1,000.00
AFL-CIO OF GREATER NEW ORLEANS 837 NORTH CARROLLTON AVE NEW ORLEANS, LA 70119	08/23/2012	DONATION	\$ 100.00
NEW ORLEANS CITY PARK 1 PALM DR. NEW ORLEANS, LA 70124	08/23/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,367.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACLU 125 BROAD ST. NEW YORK, NY 10004	08/23/2012	MEMBERSHIP	\$ 60.00
BOY HOPE % GIRLS HOPE P.O. BOX 19307 NEW ORLEANS, LA 70179	08/23/2012	DONATION	\$ 350.00
BROADMOOR DEVELOPMENT CORP P.O. BOX 13369 NEW ORLEANS, LA 70185	08/23/2012	DONATION	\$ 200.00
PRESERVATION RESOURCE CENTER 923 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	08/23/2012	MEMBERSHIP	\$ 35.00
KENNETH GARRETT 2160 L. B. LANDRY AVE. NEW ORLEANS, LA 70114	09/05/2012	DONATION TO ATTEND DLC CONVENTION	\$ 250.00
SENATOR J. P. MORRELL 6305 ELYSIAN FIELDS AVE. SUITE 404 NEW ORLEANS, LA 70122	09/27/2012	DONATION	\$ 250.00
HOUSE OF RUTH 1111 NEWTON ST. NEW ORLEANS, LA 70114	09/27/2012	DONATION	\$ 100.00
ST DAVID CATHIOLIC CHURCH 5617 ST CLAUDE AVE NEW ORLEANS, LA 70117	09/27/2012	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENTILLY FESTIVAL 3939 GENTILLY BLVD NEW ORLEANS, LA 70122	10/05/2012	DONATION	\$ 1,000.00
ZULU SOCIAL AID AND PLEASURE CLUB 732 NORTH BROAD ST. NEW ORLEANS, LA 70119	10/05/2012	BALL TICKETS	\$ 300.00
UNITED MEDIA CORP. P.O. BOX 3270 COVINGTON, LA 70434	10/05/2012	NEWSPAPER ADVERTISEMENT	\$ 149.00
CASA NEW ORLEANS 1340 POYDRAS ST. RM 2120 NEW ORLEANS, LA 70112	10/30/2012	DONATION	\$ 100.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 NUNEZ ST. NEW ORLEANS, LA 70112	11/01/2012	DONATION	\$ 500.00
REVEREND CLIMSON SMITH 3018 3RD STREET NEW ORLEANS, LA 70125	11/16/2012	DONATION	\$ 250.00
TULANE A. B. FREEMAN SCHOOL OF BUSINESS 7 MC ALISTER DR NEW ORLEANS, LA 70118	11/16/2012	DONATION	\$ 600.00
ENONAC-NEW ORLEANS EAST NEIGHBORHOOD COMM. 7100 READ BLVD NEW ORLEANS, LA 70127	12/18/2012	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$3,399.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA NEWS WEEKLY P.O.BOX 57347 NEW ORLEANS, LA 70157	12/18/2012	NEWSPAPER ADVERTISEMENT	\$ 392.70
UNITED MEDIA CORP. P.O.BOX 3270 COVINGTON, LA 70434	12/18/2012	NEWSPAPER ADVERTISEMENT	\$ 149.00
N.O. GAY MENS CHOIR P.O. BOX 19365 NEW ORLEANS, LA 70179	12/18/2012	DONATION	\$ 100.00
CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	12/21/2012	BANK SERVICE FEES FOR 2012	\$ 199.30
3. SUBTOTAL (optional)			\$841.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,305.30

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